

Cinergy/ULH&P 139 East Fourth Street P.O. Box 960 Cincinnati, OH 45201-0960

October 10,2005

RECEIVED

Ms. Elizabeth O'Donnell
Executive Director
Kentucky Public Service Commission
211 Sower Boulevard
Frankfort, Kentucky 40602

Case 2005-00420

OCT 1 0 2005
PUBLIC SERVICE

Dear Ms. O'Donnell:

Enclosed for filing are an original and four (4) conformed copies of The Union Light, Heat and Power Company's (Union Light) "Monthly Report of Gas Cost Calculations and Tariff Schedules," for the month commencing with the November 2005 revenue month in accordance with KPSC order dated November 6, 2003 in Case No. 2003-00386. This filing is based on supplier tariff rates expected to be in effect on October 28, 2005 and the NYMEX on October 6, 2005 for the month of November 2005.

The above described schedules and GCA are effective with the final meter readings of District 1, November 2005, revenue month (i.e., final meter readings on and after October 28,2005).

Union Light's proposed GCA is \$13.016 per Mcf. This rate represents an increase of \$1.419 per Mcf from the rate currently in effect for October 2005.

Please stamp "FILED" on the additional enclosed copy and return for our file. Thank you.

Very truly yours,

Robert P. Butts, Jr.

Reus P Butter

RPB:ga

Enclosure



OCT 1 0 2005 Attachment 1 Page 1 of 3

COMPANY NAME: THE UNION LIGHT, HEAT & POWER COMPANY

GAS COST ADJUSTMENT CLAUSE RATE CALCULATIONS SUPPLEMENTAL MONTHLY REPORT

PUBLIC SERVICE

PARTICULARS	UNIT	AMOUNT
EXPECTED GAS COST (EGC) SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT (RA) ACTUAL ADJUSTMENT (AA) BALANCEADJUSTMENT (BA) GAS COST RECOVERY RATE (GCR) = EGC + RA + AA +BA	\$/MCF \$/MCF \$/MCF \$/MCF \$/MCF	13 010 (0.006) (0 033) '0.045 13.016

GAS COST RECOVERY RATE EFFECTIVE DATES:

OCTOBER 28,2005 THROUGH NOVEMBER 29,2005

EXPECTED GAS COST CALCULATION

DESCRIPTION	UNIT	AMOUNT
TOTAL EXPECTED GAS COST COMPONENT (EGC)	\$/MCF	13.010

SUPPLIER REFUND AND RECONCILIATIONADJUSTMENT SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
CURRENT QUARTERLY SUPPLIER REFUND & RECONCILIATION ADJUSTMENT	\$/MCF	(0.004)
PREVIOUSQUARTERLY REPORTED SUPPLIER REFUND & RECONCILIATIONADJUSTMENT	\$/MCF	(0.002)
SECOND PREVIOUS QUARTERLY REPORTED SUPPLIER REFUND & RECONCILIATIONADJUSTMENT	\$/MCF	0.000
THIRD PREVIOUS QUARTERLY REPORTED SUPPLIER REFUND & RECONCILIATION ADJUSTMENT	\$/MCF	0.000
SUPPLIER REFUNDAND RECONCILIATION ADJUSTMENT (RA)	\$/MCF	(0.006)

ACTUAL ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
CURRENT QUARTERLY ACTUAL ADJUSTMENT	\$/MCF	(0.420)
PREVIOUS QUARTERLY REPORTED ACTUAL. ADJUSTMENT	\$/MCF	0.070
SECOND PREVIOUS QUARTERLY REPORTED ACTUAL ADJUSTMENT	\$/MCF	0.362
THIRD PREVIOUS QUARTERLY REPORTED ACTUAL ADJUSTMENT	\$/MCF	(0.045)
ACTUAL ADJUSTMENT (AA)	\$/MCF	(0.033)

BALANCE ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
CURRENT QUARTERLY ACTUAL ADJUSTMENT	\$/MCF	0.010
PREVIOUS QUARTERLY REPORTED ACTUAL ADJUSTMENT	\$/MCF	0.052
SECOND PREVIOUS QUARTERLY REPORTED ACTUAL ADJUSTMENT	\$/MCF	(0.004)
THIRD PREVIOUS QUARTERLY REPORTED ACTUAL ADJUSTMENT	\$/MCF	(0.013)
BALANCEADJUSTMENT (BA)	\$/MCF	0.045

THIS MONTHLY REPORT FILED PURSUANTTO CASE NO. OF THE KENTUCKY PUBLIC SERVICE COMMISSIONDATED

2003-00386 November 6.2003

DATE FILED: October 10, 2005

BY: JOHN P. STEFFEN

TITLE: VICE-PRESIDENT, RATES

HASED GAS ADJUSTMENT

COMPANY NAME: THE UNION LIGHT, HEAT & POWER COMPANY

SUPPLEMENTAL MONTHLY REPORT

EXPECTED GAS COST RATE CALCULATION

DETAILS FOR THE EGC RATE IN EFFECT AS OF PROJECTED VOLUME FOR THE TWELVE MONTH PERIOD ENDED	OCTOBER 28,20 AUGUST 31,200	
DEMAND (FIXED) COSTS:	\$	
Columbia Gas Transmission Corp. Tennessee Gas Pipeline Columbia Gulf Transmission Corp. K O Transmission Company Gas Marketers TOTAL DEMAND COST:	2,600,533 1,355,512 925,578 334,075 171,281 5,386,979	
PROJECTED GAS SALES LESS SPECIAL CONTRACT IT PURCHASES: 11,073,521 MCF		
DEMAND (FIXED) COMPONENT OF EGC RAT \$5,386,979 / 11,073,521 MCF	\$0.486	/MCF
ODITY COSTS:		
Gas Marketers	\$11.834	/MCF
Gas Storage Columbia Gas Transmission Propane COMMODITY COMPONENT OF EGC RATE:	\$0.685 \$0.005 \$12.524	/MCF
TOTAL EXPECTED GAS COST:	\$13.010	/MCF

GAS COST ADJUSTMENT THE UNION LIGHT, HEAT & POWER COMPANY

DETAILS FOR THE EGC RATE IN EFFECT AS OF: OCTOBER 28,2005

GAS COMMODITY RATE FOR NOVEMBER, 20	005:			
GAS MARKETERS: WEIGHTED AVERAGE GAS COST @ CITY GAULH&P FUEL DTH TO MCF CONVERSION ESTIMATED WEIGHTING FACT GAS MARKETERS COMMODITY	1.800% 1.0279 0.9080	(▮) = \$0.2242 \$0.3537	\$12.4546 \$12.6788 \$13.0325 \$1 \textbf{L8335} \$1 \textbf{L834}	\$/Dth \$/Dth \$/Mcf \$/Mcf \$/Mcf
GAS STORAGE: COLUMBIA GAS TRANS STORAGE INVENTO COLUMBIA GAS TRANS. FSS WITHDRAWAL F COLUMBIA GAS TRANS. SST FI COLUMBIA GAS TRANS SST COMMODITY RATE KO TRANS, COMMODITY RATE ULH&P FUEL DTH TO MCF CONVERSION ESTIMATED WEIGHTING FACT GAS STORAGE COMMODITY RATE	2.007% ATE 1.800% 1.0279 0.0910	\$0.01 53 \$0.1409 \$0.01 39 \$0.01 35 \$0.1294 \$0.2042	\$7.0063 \$7.0216 \$7.1625 \$7.1764 \$7.1899 \$7.3193 \$7.5235 \$0.6846 \$0.685	\$/Dth \$/Dth \$/Dth \$/Dth \$/Dth \$/Mcf \$/Mcf
PROPANE: ERLANGER PROPANE INVENTORY RATE GALLON TO MCF CONVERSION ESTIMATED WEIGHTING FACT PROPANE COMMODITY RATE	14.84 0.0010	\$4.7427	\$0.34268 \$5.0854 \$0.0051 \$0.005	\$/Gallon \$/Mcf \$/Mcf \$/Mcf

⁽¹⁾ Weighted average cost of gas based on NYMEX prices on 10/06/2005 and contracted hedging pric

Revised Tariff Schedules

Ky. P.S.C. Gas No. 5 Eightyeighth Revised Sheet No. 10 Canceling and Superseding Eighty-seventh Revised Sheet No. 10 Page 1 of 1

INDEX TO APPLICABLE GAS TARIFF SCHEDULES AND COMMUNITIES SERVED

Sheet No. Effective Date per Order SERVICE REGULATIONS Service Agreements. 20 05/24/92 02/26/92 Supplying and Taking of Service. 21 10/01/05 10/01/05 Customer's Installation. 22 05/24/92 02/26/92 Company's Installation. 23 10/01/05 10/01/05 Metering. 24 09/10/93 09/10/93 Billing and Payment. 25 02/02/01 02/02/01 Deposits. 26 09/10/93 09/10/93 Application. 27 05/24/92 02/26/92 Gas Space Heating Regulations. 28 05/24/92 02/26/92 Availability of Gas Service. 29 05/24/92 02/26/92 Availability of Faxility of Gas Service. 30 10/28/05 10/28/05 Rate GS, General Service. 30 10/28/05 10/28/05 (C) Rate GS, General Service. 31 10/28/05 10/28/05 (C) Reserved for Future Use. 35 Reserved for Future Use. 36
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FT - Interruptible Bills - GCRT on FT Under 1 Year 51
Reserved for Future Use

Issued by authority of an Order of the Kentucky Public Service Commission dated

in Case No.

Issued:

Effective: October 28, 2005

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	Sheet No.	Billing Effective <u>Date</u>	Effective Date per Order
TRANSPORTATION TARIFF SCHEDULES (Contd.)			
Rate SSIT, Spark Spread Interruptible Transportation Rate	53	10/01105	10/01/05
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Rider DSM, Demand Side Management Cost Recovery Program	61	05/01/96	12/0 1/95
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in Case No.

Issued:

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The Union Light, Heat and Power Company 1697-A Monmouth Street Newport, Kentucky 41071 Ky. P.S.C. Gas No. 5 Eighty-ninth Revised Sheet No. 30 Canceling and Superseding Eighty-eighth Revised Sheet No. 30 Page 1 of 1

RATERS

RESIDENTIAL SERVICE

APPLICABILITY

Applicable to firm natural gas service, which is comprised of commodity gas supply and local delivery service, required for all domestic purposes in private residences, single occupancy apartments, and common use areas of multi-occupancy buildings, when supplied at one point of delivery where distribution mains are adjacent to the premises to be served.

NET MONTHLY BILL

The Net Monthly Bill is determined as follows: All gas is billed in units of 100 cubic feet (CCF).

Customer Charge per month:

\$15.00

(I)

Plus the applicable charge per month as set forth on Sheet No. 63, Rider AMRP, Accelerated Main Replacement Program

Delivery Rate Gas Cost Adiustment

Total Rate

Plus a commodity Charge for

all CCF at

29.8534¢

plus

130.1600¢

Equals

160.0134¢

(I)

Plus, all delivered gas shall be subject to an adjustment per CCF as set forth on: Sheet No. 62, Rider DSMR, Demand Side Management Rate.

The "Customer Charge" shown above plus Rider AMRP shall be the minimum amount billed each month.

The "Gas Cost Adjustment" as shown above, is an adjustment per 100 cubic feet determined in accordance with the "Gas Cost Adjustment Clause" set forth on Sheet No. 70 of this tariff.

When bills are rendered less frequently than monthly the time related units such as cubic feet blocks, minimum or other charges, will be billed in accordance with the number of billing months in the meter reading interval.

LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission, date

dated in Case No.

Issued:

Effective: October 28, 2005

Ky.P.S.C. Gas No. 5 Ninety-first Revised Sheet No. 31 Canceling and Superseding Ninetieth Revised Sheet No. 31 Page 1 of 1

RATE GS

GENERAL SERVICE

APPLICABILITY

Applicable to firm natural gas service, which is comprised of commodity gas supply and local delivery service, required for any purpose by an individual non-residential customer at one location when supplied at one point of delivery where distribution mains are adjacent to the premises to be served. This schedule is also applicable to non-metered natural gas commodity supplies and local delivery service for street lighting to such entities as certificated homeowners associations, businesses, and federal, state, and local governments. The Company may decline requests for service under this tariff due to gas supply limitations.

NET MONTHLY BILL

The Net Monthly Bill is determined as follows:

All gas is billed in units of 100 cubic feet (CCF)

Customer Charge per month:

\$38.50

(T)

Plus the applicable charge per month as set forth on Sheet No. 63,

Rider AMRP, Accelerated Main Replacement Program

	Delivery		Gas Cost			
	Rate		<u>Adiustment</u>		Total Rate	
Plus a Commodity Charge for						(T)
all CCF at	20.5400¢	plus	130.1600¢	Equals	150.7000¢	(I)

Plus all delivered gas shall be subject to an adjustment per CCF as set forth on: Sheet No. 62, Rider DSMR, Demand Side Management Rate for non-residential service

The "Customer Charge" shown above plus Rider AMRP shall be the minimum amount billed per month.

The "Gas Cost Adjustment," as shown above, is an adjustment per 100 cubic feet determined in accordance with the "Gas Cost Adjustment Clause" set forth on Sheet No. 70 of this tariff.

When bills are rendered less frequently than monthly the time related units such as cubic feet blocks, minimum bills or other charges, will be billed in accordance with the number of billing months in the meter reading interval.

LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

TERM OF SERVICE

One year, terminable thereafter on ten (10) days written notice by either customer or Company.

SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated in Case No.

issued: Effective: October 28, 2005